

## **Compliant Case No. 04-540066 EXHIBIT S**

**CALFEE**

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Compliant Corporation  
Attn: Steven Lindseth, CEO  
4670 Richmond Road, Suite 300  
Warrensville Hts., OH 44128

July 13, 2006

Subject: History of Account  
Matter: DONALD C. HUTCHINS V. CARDIAC SCIENCE, INC.  
CASE # 04-30126-MAP USDC, DIST. OF MASSACHUSETTS

(25794.04288)  
0101

<u>Date:</u>	<u>Inv.#</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
10/28/2004	84257	\$17,490.13		\$17,490.13
11/9/2004	84257		\$17,490.13	\$0.00
11/30/2004	85348	\$1,971.23		\$1,971.23
1/18/2005	85348		\$1,971.23	\$0.00
1/31/2005	88099	\$2,376.30		\$2,376.30
2/21/2005	88099		\$2,376.30	\$0.00
3/15/2005	89480	\$4,855.00		\$4,855.00
3/31/2005	90215	\$2,515.00		\$7,370.00
4/21/2005	91069	\$1,755.50		\$9,125.50
5/9/2005	89480		\$4,855.00	\$4,270.50
5/9/2005	90215		\$2,515.00	\$1,755.50
5/9/2005	91069		\$1,755.50	\$0.00
5/13/2005	91823	\$450.00		\$450.00
6/16/2005	92931	\$4,300.00		\$4,750.00
7/12/2005	91823		\$450.00	\$4,300.00
7/12/2005	92931		\$4,300.00	\$0.00
7/15/2005	93703	\$4,115.76		\$4,115.76
9/20/2005	96252	\$7,431.31		\$11,547.07
10/14/2005	93703		\$4,115.76	\$7,431.31
10/14/2005	96252		\$7,431.31	\$0.00
10/14/2005	97153	\$3,141.50		\$3,141.50
11/9/2005	98290	\$1,417.55		\$4,559.05

**Calfee, Halter & Griswold LLP**

<u>Date:</u>	<u>Inv. #</u>	<u>Amount:</u>	<u>Payments:</u>	<u>Inv. Balance:</u>
12/16/2005	99560	\$1,143.50		\$5,702.55
12/29/2005	97153		\$3,141.50	\$2,561.05
12/29/2005	98290		\$1,417.55	\$1,143.50
1/17/2006	100826	\$4,064.86		\$5,208.36
2/3/2006	99560		\$1,143.50	\$4,064.86
2/3/2006	100826		\$4,064.86	\$0.00
2/14/2006	102176	\$10,939.37		\$10,939.37
3/3/2006	102176		\$10,939.37	\$0.00
3/13/2006	103078	\$1,330.90		\$1,330.90
4/3/2006	103078		\$1,330.90	\$0.00
4/17/2006	104433	\$2,870.64		\$2,870.64
5/23/2006	105859	\$196.50		\$3,067.14
6/23/2006	106905	\$104.00		\$3,171.14
7/10/2006	104433		\$2,870.64	\$300.50
7/10/2006	105859		\$196.50	\$104.00
7/10/2006	106905		\$104.00	\$0.00
TOTAL AMOUNT DUE:				<u><b>\$0.00</b></u>

Timekeeper	Bill Hours	Bill Amount	Description
0047	31.79	11286.71	WILLIAM E. COUGHLIN
017	.00	.00	BRENT D. BALLARD
02	.30	55.50	MERRY H. PIEPER
0280	.40	52.00	CAROL L. KLANN
0452	20.00	5640.00	GERALD A. MONROE
0619	165.92	40799.30	COLLEEN M. O'NEIL
0661	4.30	924.50	BRIAN D. JOHNSON
0832	4.50	607.50	ZOE K. CARLISLE
0881	47.10	7946.50	JEFFREY J. LAUDERDALE
	274.31	67312.01	
	274.31	67312.01	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
07/27/2004	0452	GERALD A. MONROE	0.50	140.00	Intraoffice conferences and correspondence	25794.04288	3305023
10/28/2004		Invoice=84257	0.50	140.00	regarding indemnification claim of Cardiac Science with respect to Hutchins litigation.		
08/02/2004	0452	GERALD A. MONROE	2.00	560.00	Intraoffice conferences regarding Hutchins	25794.04288	3305034
10/28/2004		Invoice=84257	2.00	560.00	complaint and Cardiac Science indemnification claim; preparation of memorandum regarding transaction documents relevant to same.		
08/02/2004	0619	COLLEEN M. O'NEIL	3.40	765.00	Reviewed and analyzed Hutchins' Complaint and	25794.04288	3296574
10/28/2004		Invoice=84257	3.40	765.00	Cardiac's Science's demand for indemnity; conference with G. Monroe and W. Coughlin regarding same and regarding APA with Cardiac; reviewed and analyzed APA and determined Compliant's obligations thereunder.		
08/02/2004	0047	WILLIAM E. COUGHLIN	2.80	980.00	Review Cardiac Science indemnity demand and	25794.04288	3296022
10/28/2004		Invoice=84257	2.80	980.00	attachments; review and reply to email regarding same; Intraoffice conference regarding asset purchase agreement, Cardiac transactions, response options and strategy, license agreement, escrow; meeting with S. Lindseth; review selected portion of APA; intraoffice conference regarding same; review selected deal documents.		
08/03/2004	0047	WILLIAM E. COUGHLIN	5.00	1,750.00	Further review and analysis of APA, License	25794.04288	3296035
10/28/2004		Invoice=84257	4.50	1,575.00	Agreement, Escrow Agreement, judgment, complaint; intraoffice conference regarding same; conference with S. Lindseth regarding options and strategy regarding Cardiac Hutchins; Intraoffice conference regarding same, claims and defenses, termination, intellectual property issues; telephone conference with Attorney R. Skaar's office.		
08/03/2004	0619	COLLEEN M. O'NEIL	4.60	1,035.00	Conference with S. Lindseth, W. Coughlin and G.	25794.04288	3300095
10/28/2004		Invoice=84257	4.60	1,035.00	Monroe regarding strategy for response to Cardiac Science's demand for indemnity and/or to Hutchins' complaint; conference with W. Coughlin, G. Monroe, and B. Johnson regarding same; reviewed and analyzed APA in preparation for same.		
08/03/2004	0452	GERALD A. MONROE	4.50	1,260.00	Review of Hutchins complaint and Cardiac	25794.04288	3305037
10/28/2004		Invoice=84257	4.50	1,260.00	Science indemnification notice; conferences at CHG offices with Mr. Lindseth, Mr. Coughlin and Ms. O'Neil regarding analysis and strategy.		
08/03/2004	0661	BRIAN D. JOHNSON	2.00	430.00	Intraoffice conference with G. Monroe, C.	25794.04288	3298013
10/28/2004		Invoice=84257	2.00	430.00	O'Neil and B. Coughlin regarding D. Hutchins complaint against Cardiac regarding patent and other matters; review complaint regarding same.		
08/04/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding default	25794.04288	3296041
10/28/2004		Invoice=84257	0.20	70.00	judgment, contacts with R. Skaar; telephone conference with R. Skaar's office.		
08/05/2004	0047	WILLIAM E. COUGHLIN	1.10	385.00	Telephone conference with R. Skaar regarding	25794.04288	3296053
10/28/2004		Invoice=84257	1.10	385.00	answer date, prior litigation/arbitration, coordination of defense proposed motion practice; draft email regarding same; intraoffice conference regarding same; examination of law regarding waiver of service of summons.		
08/10/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Intraoffice correspondence regarding	25794.04288	3301052
10/28/2004		Invoice=84257	0.20	45.00	information requested by Cardiac's counsel.		
08/10/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Prepared correspondence to S. Grewal regarding	25794.04288	3304422
10/28/2004		Invoice=84257	0.40	90.00	court judgments against Hutchins and claims against Hutchins' patent.		
08/10/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review and reply to emails regarding	25794.04288	3299743

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/28/2004		Invoice=84257	0.10	35.00	cooperation with Cardiac's counsel, contacts with Aristotle Corp.		
08 04	0661	BRIAN D. JOHNSON	2.30	494.50	Review document inquiry from Cardiac Sciences	25794.04288	3301072
10/28/2004		Invoice=84257	2.30	494.50	regarding correspondence with D. Hutchins regarding later-filed patents and Compliant license; search files regarding same; draft inquiry to J. Longmuir regarding same; coordinate search with C. O'Neil.		
08/12/2004	0661	BRIAN D. JOHNSON	0.60	129.00	Receive and review response from J. Longmuir;	25794.04288	3301077
10/28/2004		Invoice=	0.00	0.00	coordinate regarding same with C. O'Neil.		
08/12/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Draft status update email; review response to	25794.04288	3302210
10/28/2004		Invoice=84257	0.50	175.00	same; emails/correspondence regarding claims to date patents; intraoffice conference regarding draft complaint; claims.		
08/17/2004	0452	GERALD A. MONROE	0.30	84.00	Intraoffice conference regarding formal	25794.04288	3305057
10/28/2004		Invoice=84257	0.30	84.00	response to indemnification claim under the applicable provisions of the general escrow agreement.		
08/17/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Intraoffice conference regarding formal	25794.04288	3308817
10/28/2004		Invoice=84257	0.30	105.00	response to Cardiac Science's indemnity demand.		
08/19/2004	0047	WILLIAM E. COUGHLIN	1.30	455.00	Intraoffice conferences regarding draft	25794.04288	3308835
10/28/2004		Invoice=84257	1.30	455.00	complaint, Massachusetts TRO papers, contacts with R. Skaar regarding same, draft motion to dismiss; review emails regarding same, draft Mass. papers; review and revise same.		
08/19/2004	0452	GERALD A. MONROE	3.50	980.00	Preparation of objection notice to	25794.04288	3305059
10/28/2004		Invoice=84257	3.50	980.00	indemnification claims of Cardiac Science, Inc.; review and comment on draft motions by Cardiac Science in pending Massachusetts litigation; intraoffice conferences and telephone conference with Mr. Lindseth regarding same.		
08/19/2004	0619	COLLEEN M. O'NEIL	4.00	900.00	Reviewed Massachusetts court docket and various	25794.04288	3316485
10/28/2004		Invoice=84257	4.00	900.00	complaints filed by Hutchins; reviewed motion for TRO filed by Hutchins and intraoffice conferences regarding strategy for response to same; telephone conference and e-mail communication with Cardiac's counsel regarding same; reviewed and revised Cardiac's motion to dismiss and opposition to Hutchins' motion for TRO and intraoffice conferences regarding revisions to same.		
08/20/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Reviewed and responded to e-mail of Cardiac	25794.04288	3315743
10/28/2004		Invoice=84257	0.40	90.00	Science's counsel regarding filing of motion to dismiss and opposition to motion for temporary restraining order.		
08/20/2004	0452	GERALD A. MONROE	0.50	140.00	Further preparation of objection notice	25794.04288	3311510
10/28/2004		Invoice=84257	0.50	140.00	regarding indemnification claims; correspondence to Mr. Lindseth regarding same.		
08/24/2004	0452	GERALD A. MONROE	0.60	168.00	Transmittal to all requisite parties of	25794.04288	3311514
10/28/2004		Invoice=84257	0.60	168.00	objection notice concerning Cardiac Science's indemnification claims.		
08/25/2004	0619	COLLEEN M. O'NEIL	1.30	292.50	Review and analyze filings in Hutchins v.	25794.04288	3315751
10/28/2004		Invoice=84257	1.30	292.50	Cardiac Science.		
08 04	0452	GERALD A. MONROE	0.30	84.00	Intraoffice conference regarding possible	25794.04288	3325502
10/28/2004		Invoice=84257	0.30	84.00	settlement strategies.		
09/02/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and reply to emails regarding	25794.04288	3323941
10/28/2004		Invoice=84257	0.30	105.00	breach/cure.		
09/07/2004	0047	WILLIAM E. COUGHLIN	0.90	315.00	Review and annotate Hutchins' motion to strike;	25794.04288	3323959

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/28/2004		Invoice=84257	0.90	315.00	review notice of order regarding special process service; review return of service affidavits; telephone conference with R. Skaar regarding Mass. hearing, motion to join; review same.		
09/08/2004	0452	GERALD A. MONROE	0.30	84.00	Intraoffice correspondence regarding lock-up	25794.04288	3325511
10/28/2004		Invoice=84257	0.30	84.00	agreements executed by individual Compliant stockholders and relationship of same to allegations in plaintiffs motions in opposition to dismissal.		
09/09/2004	0619	COLLEEN M. O'NEIL	0.30	87.50	E-mail correspondence with Cardiac's counsel regarding Hutchins' motion to join Compliant;	25794.04288	3331088
10/28/2004		Invoice=84257	0.30	87.50	e-mail correspondence with W. Coughlin and G. Monroe regarding same.		
09/13/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and reply to email regarding 9/9 Mass. hearing; examination of law regarding service of process.	25794.04288	3344371
10/28/2004		Invoice=84257	0.30	105.00			
09/14/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Intraoffice conference regarding amended notice to join Compliant to Mass. proceedings; review same; intraoffice conferences regarding response to same, local rules, local counsel.	25794.04288	3342031
10/28/2004		Invoice=84257	0.30	105.00			
09/14/2004	0619	COLLEEN M. O'NEIL	0.60	135.00	Reviewed and analyzed court orders regarding Hutchins' motion to join Compliant; reviewed local rules applicable to same; reviewed Court's scheduling order; prepared e-mail correspondence to W. Coughlin and G. Monroe regarding recent court orders and potential responses to same.	25794.04288	3331097
10/28/2004		Invoice=84257	0.60	135.00			
09/14/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Review and annotate emails, judgment entry, oral rules regarding amended motion to join; intraoffice conference regarding same; review email regarding liquidating trust, substitution of parties.	25794.04288	3342044
10/28/2004		Invoice=84257	0.50	175.00			
09/17/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Review and reply to email regarding meeting; intraoffice conference regarding contact from S. Lindseth regarding ruling; review email regarding 7-1/2% calculation; intraoffice conference regarding same.	25794.04288	3342056
10/28/2004		Invoice=84257	0.40	140.00			
09/17/2004	0452	GERALD A. MONROE	1.00	280.00	Correspondence to Mr. Lindseth regarding curing potential breach of license agreement by tendering payment to D. Hutchins; intraoffice conference regarding same.	25794.04288	3349890
10/28/2004		Invoice=84257	1.00	280.00			
09/20/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding 9/20 conference; intraoffice conference regarding opposition motion to join.	25794.04288	3342069
10/28/2004		Invoice=84257	0.20	70.00			
09/22/2004	0047	WILLIAM E. COUGHLIN	0.70	245.00	Intraoffice correspondence regarding opposing motion to join, Aristotle/Cardiac negotiations of purchase price, data regarding same, tender/release letter and payment.	25794.04288	3344393
10/28/2004		Invoice=84257	0.70	245.00			
09/22/2004	0452	GERALD A. MONROE	0.70	196.00	Intraoffice conference regarding response to Hutchins motions in Massachusetts and Ohio suits and regarding tender of payment to Hutchins.	25794.04288	3349899
10/28/2004		Invoice=84257	0.70	196.00			
09/22/2004	0619	COLLEEN M. O'NEIL	0.80	180.00	Conference with W. Coughlin and G. Monroe regarding strategy for settlement payment and for opposing Hutchins' efforts to join Compliant in Cardiac litigation.	25794.04288	3342775
10/28/2004		Invoice=84257	0.80	180.00			
09/23/2004	0619	COLLEEN M. O'NEIL	1.60	360.00	Conference with G. Monroe regarding preparation of settlement check to Hutchins; reviewed and analyzed Hutchins' motion to dismiss and motion for joinder.	25794.04288	3342779
10/28/2004		Invoice=84257	1.60	360.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
09/23/2004	0832	ZOE K. CARLISLE	0.50	67.50	Research the "first to file" doctrine in	25794.04288	3335995
10/04		Invoice=84257	0.50	67.50	relation to objecting to the attempted joinder in the federal court claim by Hutchins		
09/23/2004	0452	GERALD A. MONROE	0.90	252.00	Correspondence to Mr. Lindseth regarding tender	25794.04288	3349805
10/28/2004		Invoice=84257	0.90	252.00	of settlement payment to Donald Hutchins; intraoffice conference regarding strategy for same.		
09/23/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review and reply to email regarding Cardiac's	25794.04288	3344409
10/28/2004		Invoice=84257	0.10	35.00	answer and counterclaim, local counsel, motion to join.		
09/24/2004	0832	ZOE K. CARLISLE	4.00	540.00	Research whether the "first to file" doctrine	25794.04288	3337294
10/28/2004		Invoice=84257	4.00	540.00	can be applied to defend against an attempt of joinder by Hutchins in federal court; intraoffice conference about research findings		
09/24/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Conference with Z. Carlisle regarding research	25794.04288	3342783
10/28/2004		Invoice=	0.00	0.00	for Hutchins' Opposition to Hutchins' Motion for Joinder.		
09/27/2004	0619	COLLEEN M. O'NEIL	0.10	22.50	Conference with G. Monroe regarding tender of	25794.04288	3342789
10/28/2004		Invoice=84257	0.10	22.50	settlement offer to Hutchins.		
09/27/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review email regarding transmittal to D.	25794.04288	3344431
10/28/2004		Invoice=84257	0.20	70.00	Hutchins, brief in opposition to motion to join.		
09/28/2004	0047	WILLIAM E. COUGHLIN	0.60	210.00	Intraoffice conference regarding draft	25794.04288	3344446
10/28/2004		Invoice=84257	0.60	210.00	correspondence to D. Hutchins; review and revise same, restrictive endorsement; prepare same for service; review emails regarding same.		
0. 004	0452	GERALD A. MONROE	2.00	560.00	Preparation of letter to Donald Hutchins	25794.04288	3349916
10/28/2004		Invoice=84257	2.00	560.00	transmitting \$14,625 payment under License Agreement in full settlement of all claims; intraoffice conference regarding revisions to and sending of same.		
09/29/2004	0452	GERALD A. MONROE	0.50	140.00	Intraoffice correspondence regarding possible	25794.04288	3349922
10/28/2004		Invoice=84257	0.50	140.00	strategies for obtaining early release of escrowed shares.		
09/29/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review notice regarding receipt of tendered	25794.04288	3342091
10/28/2004		Invoice=84257	0.10	35.00	check.		
09/29/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Telephone conference with S. Lindseth regarding	25794.04288	3342798
10/28/2004		Invoice=84257	0.40	90.00	strategy for release of escrow; prepared e-mail to W. Coughlin and J. Monroe regarding same; drafted opposition to Hutchins' motion for joinder.		
09/30/2004	0619	COLLEEN M. O'NEIL	2.00	450.00	Telephone conferences with S. Lindseth and G.	25794.04288	3365215
10/28/2004		Invoice=84257	2.00	450.00	Monroe regarding strategies for release of escrow; drafted memorandum in opposition to Hutchins' motion for joinder.		
09/30/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and reply to emails regarding escrow	25794.04288	3344458
10/28/2004		Invoice=84257	0.30	105.00	proposal; intraoffice conference regarding 9/30 conference with S. Lindseth.		
09/30/2004	0452	GERALD A. MONROE	0.40	112.00	Telephone conference with Ms. O'Neil and Mr.	25794.04288	3349923
10/28/2004		Invoice=84257	0.40	112.00	Lindseth regarding substantive effect of Hutchins' breach-of-contract and infringement claims and effect of same on the possibility of obtaining early release of escrowed shares.		
10/04/2004	0619	COLLEEN M. O'NEIL	2.90	652.50	Revised Motion for Default Judgment and drafted	25794.04288	3352131
11/30/2004		Invoice=85348	2.90	652.50	Opposition to Hutchins' Motion for Joinder in Massachusetts.		
10/05/2004	0047	WILLIAM E. COUGHLIN	1.70	595.00	Review and annotate brief in opposition to	25794.04288	3354335

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2004		Invoice=85348	1.70	595.00	CPR-Prompt's motion for default; review and reply to email regarding same; review and revise draft brief in opposition to motion to join; intraoffice conference regarding reunion, local counsel; review D. Hutchins' 10/1 letter; intraoffice conference regarding same.		
10/06/2004	0619	COLLEEN M. O'NEIL	1.40	315.00	Revised Memorandum in Opposition to Hutchins'	25794.04288	3358303
11/30/2004		Invoice=85348	1.40	315.00	Motion for Joinder; prepared e-mail to Cardiac Science's counsel regarding same; prepared e-mail to J. Egan regarding same.		
10/12/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Reviewed correspondence from J. Egan regarding	25794.04288	3366487
11/30/2004		Invoice=85348	0.40	90.00	filing of opposition to Hutchins' Motion for Joinder and reviewed Massachusetts docket.		
10/12/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding response to	25794.04288	3356725
11/30/2004		Invoice=85348	0.20	70.00	Hutchins discovery; review motion for default judgment.		
10/14/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review notice overruling motion to dismiss.	25794.04288	3361721
11/30/2004		Invoice=85348	0.10	35.00			
10/15/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Intraoffice conference regarding additional	25794.04288	3361734
11/30/2004		Invoice=85348	0.10	35.00	claims against CPR-Prompt; review email regarding same.		
11/01/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review email regarding recent MA	25794.04288	3382727
01/31/2005		Invoice=88099	0.10	35.00	filings.*Massachusetts		
11/01/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3383119
01/31/2005		Invoice=88099	0.40	90.00	Removal and prepared correspondence to S. Lindseth, W. Coughlin and G. Monroe regarding same.		
11/01/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review notice regarding default hearing.	25794.04288	3382747
01/31/2005		Invoice=88099	0.10	35.00			
11/03/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review motion to "remove"; review and reply to	25794.04288	3382751
01/31/2005		Invoice=88099	0.20	70.00	email regarding same; review order of referral, Hutchin's discovery disclosures.		
11/11/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Review reply brief in support of joinder (MA);	25794.04288	3397307
01/31/2005		Invoice=88099	0.50	175.00	review and reply to email regarding same; review and revise brief in opposition to motion for removal.*Mass.		
11/11/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review email regarding brief in opposition to	25794.04288	3397308
01/31/2005		Invoice=88099	0.10	35.00	motion to remove.*Ohio		
11/11/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review and reply to email regarding escrow	25794.04288	3397309
01/31/2005		Invoice=88099	0.10	35.00	response.		
11/11/2004	0619	COLLEEN M. O'NEIL	1.80	405.00	Prepared Memorandum in Opposition to Hutchins'	25794.04288	3386903
01/31/2005		Invoice=88099	1.80	405.00	Motion for Removal; e-mail correspondence with W. Coughlin regarding same; e-mail correspondence with S. Lindseth regarding Hutchins' Reply in Support of Motion for Joinder.		
11/12/2004	0619	COLLEEN M. O'NEIL	0.20	45.00	Prepared Memorandum in Opposition to Hutchins'	25794.04288	3386908
01/31/2005		Invoice=88099	0.20	45.00	Motion for Removal for filing and service.		
11/15/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review and annotate Hutchins answer and	25794.04288	3397330
01/31/2005		Invoice=88099	0.20	70.00	counterclaim. *Ohio		
11/17/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Intraoffice conference regarding escrow	25794.04288	3397363
01/31/2005		Invoice=88099	0.50	175.00	obligations; review same; draft email regarding same; review Hutchin's emergency motion for TRO; review and reply to email regarding same.*Mass.		
11/17/2004	0619	COLLEEN M. O'NEIL	0.50	112.50	Reviewed and analyzed Objection Notice to	25794.04288	3403153
01/31/2005		Invoice=88099	0.50	112.50	Cardiac; reviewed and analyzed Hutchins'		

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					Emergency Motion for Temporary Restraining Order and prepared e-mail to S. Lindseth regarding same.		
11/18/2004	0619	COLLEEN M. O'NEIL	0.60	135.00	Reviewed and analyzed Court Orders regarding	25794.04288	3403159
01/31/2005		Invoice=88099	0.60	135.00	Hutchins' Motion for Joinder, Motion for Removal and Emergency Motion for Temporary Restraining Order and prepared e-mail to S. Lindseth regarding same.		
11/18/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review emails regarding objection notice,	25794.04288	3397369
01/31/2005		Invoice=88099	0.30	105.00	contacts with Cardiac; review emails regarding MA rulings; review as-served objection email.*Mass.		
11/19/2004	0047	WILLIAM E. COUGHLIN	0.10	35.00	Review email regarding motion to strike.*Ohio	25794.04288	3397376
01/31/2005		Invoice=88099	0.10	35.00			
11/22/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review and revise motion to strike and for	25794.04288	3397386
01/31/2005		Invoice=88099	0.20	70.00	sanctions; review correspondence to D. Hutchins regarding default hearing.*Ohio		
11/28/2004	0619	COLLEEN M. O'NEIL	0.60	135.00	Reviewed and analyzed Hutchins' Motion to Deny	25794.04288	3403185
01/31/2005		Invoice=88099	0.60	135.00	CH&G's pro hac vice status and prepared e-mail to S. Lindseth regarding same; reviewed court docket to determine whether Hutchins filed Amended Complaint against Compliant.		
11/29/2004	0619	COLLEEN M. O'NEIL	0.40	90.00	Prepared correspondence to S. Lindseth	25794.04288	3404123
01/31/2005		Invoice=88099	0.40	90.00	regarding Hutchins' Motion to Deny Calfee, Halter & Griswold to appear pro Hac Vice; telephone conference with S. Lindseth regarding same.		
11/30/2004	0047	WILLIAM E. COUGHLIN	0.50	175.00	Review draft response letter to life;	25794.04288	3398931
01/31/2005		Invoice=88099	0.50	175.00	intraoffice conference regarding same; review motion to prevent pro hac vice appearance.*Mass.		
11/30/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Intraoffice conference regarding motion for	25794.04288	3398932
01/31/2005		Invoice=88099	0.30	105.00	default (Hutchins), hearing strategy (OH).		
12/02/2004	0619	COLLEEN M. O'NEIL	0.90	225.00	Reviewed and analyzed Hutchins' Motion to Deny	25794.04288	3412102
03/15/2005		Invoice=89480	0.90	202.50	Appearance of Calfee, Halter Pro Hac Vice and conference with W. Coughlin regarding same.		
12/06/2004	0881	JEFFREY J. LAUDERDALE	1.10	187.00	Meeting with Ms. O'Neil regarding history and	25794.04288	3409076
03/15/2005		Invoice=	0.00	0.00	procedure in this matter; research concerning attorney's ethical duties when he is a shareholder of a client corporation.		
12/08/2004	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to email regarding contacts	25794.04288	3408458
03/15/2005		Invoice=89480	0.20	70.00	with Cardiac's counsel; intraoffice conference regarding same; schedule S. Lindseth's revisions; intraoffice conference regarding same.		
12/06/2004	0619	COLLEEN M. O'NEIL	5.00	1,250.00	Prepared Opposition to Hutchins' Motion to Deny	25794.04288	3412111
03/15/2005		Invoice=89480	5.00	1,125.00	Calfee, Halter to Appear Pro Hac Vice and reviewed and analyzed case law regarding attorney's ability to appear as a witness called opponent.		
12/07/2004	0619	COLLEEN M. O'NEIL	3.10	775.00	Drafted and revised Memorandum in Opposition to	25794.04288	3412112
03/15/2005		Invoice=89480	3.10	697.50	Hutchins' Motion to Deny Calfee, Halter to Appear Pro Hac Vice and conference with W. Coughlin regarding same; correspondence with J. Egan regarding filing of same.		
12/07/2004	0881	JEFFREY J. LAUDERDALE	1.20	204.00	Researched federal caselaw governing attorney's	25794.04288	3412959
03/15/2005		Invoice=	0.00	0.00	ability to represent corporate clients of whom he is a shareholder.		
12/08/2004	0619	COLLEEN M. O'NEIL	1.40	350.00	Reviewed and analyzed Hutchins' Amended	25794.04288	3412120

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03/15/2005		Invoice=89480	1.40	315.00	Complaint and prepared outline of Motion to Dismiss.		
12/04/04	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding negotiation period.	25794.04288	3411244
03/15/2005		Invoice=89480	0.10	35.00			
12/09/2004	0619	COLLEEN M. O'NEIL	0.60	150.00	Conference with W. Coughlin regarding	25794.04288	3428183
03/15/2005		Invoice=89480	0.60	135.00	preparation of Motion to Dismiss Hutchins' Amended Complaint; conference with J. Lauderdale regarding same and regarding research on choice of law issues and regarding elements of claims plead in Hutchins' Complaint for purposes of preparing Motion to Dismiss.		
12/09/2004	0881	JEFFREY J. LAUDERDALE	3.70	629.00	Intraoffice conference with Ms. O'Neil	25794.04288	3419424
03/15/2005		Invoice=89480	3.70	555.00	regarding litigation strategy in this matter; review of Complaint and draft license agreement in this matter; review of exhibits filed by plaintiff in support of his complaint.		
12/10/2004	0881	JEFFREY J. LAUDERDALE	1.90	323.00	Examination of law pertaining to choice of law	25794.04288	3419430
03/15/2005		Invoice=89480	1.90	285.00	in supplemental jurisdiction cases in federal court.		
12/13/2004	0619	COLLEEN M. O'NEIL	1.20	300.00	Reviewed and analyzed Amended Complaint and	25794.04288	3428190
03/15/2005		Invoice=89480	1.20	270.00	prepared preliminary draft of Answer; e-mail correspondence with W. Coughlin regarding strategy for Opposition to Plaintiffs Motion for Leave to Amend Complaint.		
12/14/2004	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review email regarding contact with Cardiac	25794.04288	3431542
03/15/2005		Invoice=89480	0.50	175.00	50/50 demand; intraoffice conference regarding same, Delaware courts, escrow. ^Indemnity		
12/15/2004	0619	COLLEEN M. O'NEIL	0.60	150.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3428202
03/15/2005		Invoice=89480	0.60	135.00	Leave to determine whether an opposition is warranted; conference with W. Coughlin regarding same and regarding strategy for filing Motion to Dismiss; conference with J. Lauderdale regarding status of research for preparation of Motion.		
12/15/2004	0881	JEFFREY J. LAUDERDALE	2.90	493.00	Review of License Agreement between Compliant	25794.04288	3422728
03/15/2005		Invoice=89480	2.90	435.00	and Plaintiff; examination of law concerning choice of law issues and applicability of "economic loss rule" to this matter.		
12/17/2004	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding 12/21	25794.04288	3431584
03/15/2005		Invoice=89480	0.10	35.00	directors meeting; review email regarding same.^Mass.		
12/20/2004	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review emails regarding 12/21 directors	25794.04288	3431594
03/15/2005		Invoice=89480	0.20	70.00	meeting, budgeting; intraoffice conference regarding same; prepare for same.		
12/20/2004	0619	COLLEEN M. O'NEIL	1.40	350.00	Conference with G. Monroe regarding preparation	25794.04288	3428221
03/15/2005		Invoice=89480	1.40	315.00	for 12/21/04 Board meeting; prepared budget for use at 12/21/04 conference with Board.		
12/21/2004	0619	COLLEEN M. O'NEIL	0.00	0.00		25794.04288	3421744
11/30/2004		Invoice=85348	0.15	32.98			
12/21/2004	0047	WILLIAM E. COUGHLIN	0.00	0.00		25794.04288	3421733
11/30/2004		Invoice=85348	0.12	42.28			
12/21/2004	0047	WILLIAM E. COUGHLIN	0.00	0.00		25794.04288	3421743
11/30/2004		Invoice=85348	0.07	22.93			
12/21/2004	0619	COLLEEN M. O'NEIL	0.00	0.00		25794.04288	3421734
11/30/2004		Invoice=85348	0.27	60.82			
01/06/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Intraoffice correspondence regarding revisions	25794.04288	3452932
03/31/2005		Invoice=90215	0.20	50.00	to draft Settlement Agreement.		

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01/07/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Reviewed and analyzed Cardiac's Notice of	25794.04288	3452934
03/31/2005		Invoice=90215	0.20	50.00	Deposition of Hutchins and intraoffice correspondence regarding same.		
01/10/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Reviewed and analyzed Cardiac's Notice of	25794.04288	3452942
03/31/2005		Invoice=90215	0.60	150.00	Deposition to Hutchins; telephone conference with Cardiac's counsel regarding same; reviewed Court docket for determination of status of service.		
01/11/2005	0619	COLLEEN M. O'NEIL	1.10	275.00	Intraoffice conference regarding strategy for	25794.04288	3452947
03/31/2005		Invoice=90215	1.10	275.00	appearing at 01/27/05 deposition of Hutchins; telephone conference with Attorney Egan regarding same and regarding status of case; prepared e-mail to S. Lindseth regarding same; intraoffice conferences regarding status of Settlement Agreement with Cardiac Science.		
01/11/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding negotiation,	25794.04288	3458668
03/31/2005		Invoice=90215	0.20	73.00	draft; review email regarding same.		
01/14/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Reviewed docket for status of service of	25794.04288	3452964
03/31/2005		Invoice=90215	0.20	50.00	Complaint; prepared e-mail to S. Lindseth and attorneys Coughlin and Monroe regarding same.		
01/18/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Reviewed and analyzed Hutchins' Return of	25794.04288	3452977
03/31/2005		Invoice=90215	0.80	200.00	Service and FRCP 3 for validity of same; intraoffice correspondence regarding same.		
01/19/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Intraoffice conference regarding strategy for	25794.04288	3452983
03/31/2005		Invoice=90215	0.20	50.00	responding to Hutchins' ineffective service.		
01/24/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review email regarding response concerning	25794.04288	3458754
03/31/2005		Invoice=90215	0.20	73.00	consents, IP.		
01/24/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Cardiac's counsel	25794.04288	3458946
03/31/2005		Invoice=90215	0.20	50.00	regarding outcome of default judgment hearing and strategy for Hutchins' deposition.		
01/28/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Intraoffice conference regarding response to	25794.04288	3458957
03/31/2005		Invoice=90215	0.80	200.00	inquiry of Cardiac's counsel regarding outcome of default judgment hearing; prepared e-mail correspondence to Cardiac's counsel regarding same.		
01/28/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding report to Cardiac	25794.04288	3460250
03/31/2005		Invoice=90215	0.10	36.50	counsel concerning default hearing.		
01/31/2005	0619	COLLEEN M. O'NEIL	0.90	225.00	Conference with J. Lauderdale regarding	25794.04288	3458965
03/31/2005		Invoice=90215	0.90	225.00	preparation of Motion to Dismiss for Failure of Service; e-mail correspondence with S. Lindseth regarding arrangements for affidavit in support of same.		
02/01/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Revised Motion to Dismiss for Failure of	25794.04288	3473956
03/31/2005		Invoice=90215	0.80	200.00	Service of Process.		
02/02/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Revised draft of Motion to Dismiss; intraoffice	25794.04288	3473962
03/31/2005		Invoice=90215	0.80	200.00	conference regarding same; conference with J. Lauderdale regarding same.		
02/02/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Intraoffice conference regarding contacts from	25794.04288	3468975
03/31/2005		Invoice=90215	0.20	73.00	seller's counsel, default judgment; draft email regarding same.		
02/03/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review emails regarding release; intraoffice	25794.04288	3468995
03/31/2005		Invoice=90215	0.50	182.50	conference regarding same.		
02/03/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	E-mail correspondence with J. Egan's office	25794.04288	3473971
03/31/2005		Invoice=90215	0.20	50.00	regarding filing of Motion to Dismiss; intraoffice correspondence regarding status of settlement agreement with Cardiac Science.		
02/23/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Conference with C. Klann regarding Verification	25794.04288	3468010

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03/31/2005		Invoice=90215	0.20	50.00	of Secretary of State filings for Compliant in Delaware and Ohio.		
03/31/2005	J05 0280	CAROL L. KLANN	0.40	52.00	Review Ohio and Delaware Secretary of State websites for information regarding Compliant; telephone conference with C. O'Neil regarding same.	25794.04288	3481980
03/31/2005		Invoice=90215	0.40	52.00			
02/25/2005	0619	COLLEEN M. O'NEIL	0.90	225.00	Intraoffice conferences regarding strategy for opposing Hutchins' Motion to Strike and regarding corporate status of Compliant and Hutchins' allegations regarding same.	25794.04288	3488026
03/31/2005		Invoice=90215	0.90	225.00			
03/01/2005	0619	COLLEEN M. O'NEIL	2.90	725.00	Drafted Motion for Leave and Reply Brief in Support of Motion to Dismiss.	25794.04288	3503828
04/21/2005		Invoice=91069	2.90	725.00			
03/01/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding meeting on motion to strike, reply brief.*MA	25794.04288	3516195
04/21/2005		Invoice=91069	0.10	36.50			
03/02/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review draft reply brief, emails regarding same; draft email regarding same; intraoffice conference regarding same.*MA	25794.04288	3516203
04/21/2005		Invoice=91069	0.30	109.50			
03/02/2005	0452	GERALD A. MONROE	0.50	150.00	Review and revision of memorandum in opposition to Hutchins' motion regarding service of process on Compliant Corp.	25794.04288	3499185
04/21/2005		Invoice=91069	0.50	150.00			
03/03/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Reviewed and prepared Reply Brief in Support of Motion to Dismiss for filing and service.	25794.04288	3503841
04/21/2005		Invoice=91069	0.40	100.00			
03/04/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Telephone conference with S. Lindseth regarding Court's decision to cancel case management conference and to schedule hearing on Motion to Dismiss; e-mail correspondence with Attorney Coughlin regarding same; telephone conference with Attorney Egan regarding same.	25794.04288	3503850
04/21/2005		Invoice=91069	0.30	75.00			
03/04/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to emails regarding CMC continuance, hearing, advice from J. Egan.*MA	25794.04288	3516221
04/21/2005		Invoice=91069	0.20	73.00			
03/14/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Reviewed and analyzed correspondence filed by Hutchins with Court regarding efforts to effect service upon Compliant.	25794.04288	3503885
04/21/2005		Invoice=91069	0.20	50.00			
03/17/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Review and analyze docket and orders granting Compliant leave to file Reply Brief in Support of Motion to Dismiss.	25794.04288	3507480
04/21/2005		Invoice=91069	0.20	50.00			
03/18/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Jack Egan's office regarding Hutchins' attempt to serve 1st Amended Complaint.	25794.04288	3513554
04/21/2005		Invoice=91069	0.20	50.00			
03/21/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with Jack Egan's office regarding Hutchins' attempt to serve 1st Amended Complaint.	25794.04288	3515439
04/21/2005		Invoice=91069	0.20	50.00			
03/29/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Review and analyze Hutchins' correspondence regarding waiver of service of summons and email with Attorney Coughlin regarding same.	25794.04288	3515448
04/21/2005		Invoice=91069	0.40	100.00			
03/31/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Review and analyze Request for Waiver of Service served by Hutchins on S. Lindseth and determined answer date for complaint; email correspondence to W. Coughlin regarding same; email correspondence to S. Lindseth regarding same.	25794.04288	3518061
04/21/2005		Invoice=91069	0.60	150.00			
04/21/2005	J05 0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conferences regarding waiver of service of summons, response strategy.	25794.04288	3517431
04/21/2005		Invoice=91069	0.10	36.50			
04/01/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Email correspondence with S. Lindseth regarding preparation of return of waiver of service and telephone conference regarding same.	25794.04288	3523957
05/13/2005		Invoice=91823	0.40	100.00			

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04/21/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Review and analyze Plaintiffs' recent filing	25794.04288	3540801
05/13/2005		Invoice=91823	0.40	100.00	regarding service issues; prepared Notice of Withdrawal of Motion to Dismiss and exchanged email correspondence with Attorney Egan regarding same.		
04/28/2005	0619	COLLEEN M. O'NEIL	1.00	250.00	Review docket entry regarding scheduling of hearing on Compliant's Motion to Dismiss;	25794.04288	3554355
05/13/2005		Invoice=91823	1.00	250.00	telephone conference with Attorney Egan's office regarding same; email correspondence to Attorney Coughlin regarding same.		
05/09/2005	0619	COLLEEN M. O'NEIL	0.50	125.00	Drafted Answer to Plaintiffs Amended Complaint.	25794.04288	3560480
06/16/2005		Invoice=92931	0.50	125.00			
05/12/2005	0619	COLLEEN M. O'NEIL	6.00	1,500.00	Prepared Answer to Amended Complaint and counterclaims; prepared memo to S. Lindseth regarding budget for litigation.	25794.04288	3578951
06/16/2005		Invoice=92931	6.00	1,500.00			
05/13/2005	0619	COLLEEN M. O'NEIL	2.90	725.00	Drafted and revised Answer and Counterclaim and prepared e-mail to Attorneys Coughlin and Monroe regarding same.	25794.04288	3568965
06/16/2005		Invoice=92931	2.90	725.00			
05/16/2005	0619	COLLEEN M. O'NEIL	2.90	725.00	Revised and prepared Answer for filing and service; conference with Atty. Coughlin regarding same; conference with Atty. Monroe regarding same.	25794.04288	3568971
06/16/2005		Invoice=92931	2.90	725.00			
05/16/2005	0452	GERALD A. MONROE	1.50	450.00	Review and intraoffice conference regarding Compliant's answer and counterclaims.	25794.04288	3570071
06/16/2005		Invoice=92931	1.50	450.00			
05/17/2005	0619	COLLEEN M. O'NEIL	0.50	125.00	Review docket to confirm filing of Answer and preparation of email to Atty. Egon regarding filing of Notice of Withdrawal; e-mail correspondence to S. Lindseth and Attys. Coughlin and Monroe regarding Cardiac's Motion for Summary Judgment.	25794.04288	3568979
06/16/2005		Invoice=92931	0.50	125.00			
05/31/2005	0619	COLLEEN M. O'NEIL	2.60	650.00	Drafted statement of facts of Motion for Summary Judgment; prepared legal discussion for claim of fraud under Massachusetts law for Motion for Summary Judgment.	25794.04288	3581095
06/16/2005		Invoice=92931	2.60	650.00			
06/06/2005	0619	COLLEEN M. O'NEIL	3.30	825.00	Prepared Notice of Withdrawal of Motion to Dismiss for filing and service; drafted statement of facts for Motion for Summary Judgment.	25794.04288	3588253
07/15/2005		Invoice=93703	3.30	825.00			
06/07/2005	0619	COLLEEN M. O'NEIL	2.30	575.00	Drafted Statement of Facts for Motion for Summary Judgment; updated research on case law regarding res judicata; email correspondence with S. Lindseth regarding preparation of affidavit.	25794.04288	3591575
07/15/2005		Invoice=93703	2.30	575.00			
06/07/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to email regarding dismissal and sale of DFIRS shares.	25794.04288	3590402
07/15/2005		Invoice=93703	0.10	36.50			
06/08/2005	0619	COLLEEN M. O'NEIL	2.60	650.00	Revised Statement of Facts of Motion for Summary Judgment and drafted Law & Argument section of same.	25794.04288	3591584
07/15/2005		Invoice=93703	2.60	650.00			
06/13/2005	0619	COLLEEN M. O'NEIL	2.20	550.00	Drafted Motion for Summary Judgment on Hutchins' misappropriation claim.	25794.04288	3602780
07/15/2005		Invoice=93703	2.20	550.00			
06/14/2005	0619	COLLEEN M. O'NEIL	2.50	625.00	Drafted Motion for Summary Judgment on Hutchins' fraud and breach of contract claims; review docket for determination of whether Hutchins filed a Reply to the Counterclaims.	25794.04288	3601771
07/15/2005		Invoice=93703	2.50	625.00			
06/15/2005	0619	COLLEEN M. O'NEIL	1.00	250.00	Revised Motion for Summary Judgment and prepared res judicata argument; conference with Atty. Coughlin regarding strategy for dealing with Hutchins' default of Reply.	25794.04288	3601776
07/15/2005		Invoice=93703	1.00	250.00			

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06/17/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Telephone conference with S. Lindseth regarding	25794.04288	3601790
07/15/2005		Invoice=93703	0.40	100.00	status of Motions for Summary Judgment and		
					strategy to put end to Hutchins' litigation;		
					email correspondence to S. Lindseth regarding		
					failure to file Reply and Counterclaims.		
07/05/2005	0619	COLLEEN M. O'NEIL	2.60	650.00	Drafted Statement of Facts of Motion for	25794.04288	3629228
09/20/2005		Invoice=96252	2.60	650.00	Summary Judgment; drafted Res Judicata argument		
					of Motion for Summary Judgment.		
07/05/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review emails regarding Cardiac summary	25794.04288	3649047
09/20/2005		Invoice=96252	0.20	73.00	judgment; intraoffice conference regarding		
					same.		
07/08/2005	0619	COLLEEN M. O'NEIL	1.20	300.00	Revised Motion for Summary Judgment and	25794.04288	3643888
09/20/2005		Invoice=96252	1.20	300.00	affidavit of S. Lindseth to reflect damages		
					calculations; email correspondence with Atty.		
					Monroe regarding same; email correspondence		
					with S. Lindseth regarding same and regarding		
					execution of affidavit; conference with Atty.		
					Coughlin regarding revisions to Motion for		
					Summary Judgment.		
07/12/2005	0619	COLLEEN M. O'NEIL	1.20	300.00	Revised Motion for Summary Judgment including	25794.04288	3633044
09/20/2005		Invoice=96252	1.20	300.00	revisions to evidentiary citations to Statement		
					of Facts and throughout brief.		
07/13/2005	0619	COLLEEN M. O'NEIL	2.70	675.00	Prepared Motion for Default Judgment against	25794.04288	3633046
09/20/2005		Invoice=96252	2.70	675.00	Hutchins and reviewed docket for status of		
					appeal to First Circuit.		
07/13/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding appeal, draft of	25794.04288	3649119
09/20/2005		Invoice=96252	0.10	36.50	dispositive motion.		
07/13/2005	0619	COLLEEN M. O'NEIL	0.70	175.00	Revised Motion for Default Judgment; revised	25794.04288	3643896
09/20/2005		Invoice=96252	0.70	175.00	Motion for Summary Judgment.		
07/18/2005	0619	COLLEEN M. O'NEIL	2.20	550.00	Prepared Motion for Default Judgment against	25794.04288	3636392
09/20/2005		Invoice=96252	2.20	550.00	Hutchins on Compliant's Counterclaim; revised		
					Statement of Facts of Motion for Summary		
					Judgment; review and analyze Cardiac Science's		
					Opposition to Hutchins' Motion for Relief from		
					Judgment.		
07/18/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and reply to status email; review	25794.04288	3649153
09/20/2005		Invoice=96252	0.20	73.00	Cardiac's brief in opposition to motion for		
					relief from judgment. *MA		
07/19/2005	0619	COLLEEN M. O'NEIL	2.20	550.00	Revised Motion for Default Judgment and revised	25794.04288	3643901
09/20/2005		Invoice=96252	2.20	550.00	Motion for Summary Judgment; prepared		
					affidavits of S. Lindseth in support of same.		
07/20/2005	0619	COLLEEN M. O'NEIL	5.00	1,250.00	Revised Motion for Default Judgment and	25794.04288	3643908
09/20/2005		Invoice=96252	5.00	1,250.00	Affidavit of S. Lindseth in support of same;		
					revised Motion for Summary Judgment and		
					Affidavit of S. Lindseth in support of same;		
					email correspondence with Atty. Egon regarding		
					preparation of same; email correspondence with		
					Atty. Coughlin and S. Lindseth regarding same		
					and regarding denial of Hutchins Motion for		
					Relief from Judgment.		
07/20/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review emails regarding ruling on motion for	25794.04288	3649179
09/20/2005		Invoice=96252	0.10	36.50	relief, draft motion for summary judgment.		
07/22/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review emails regarding draft motions pro hac	25794.04288	3649197
09/20/2005		Invoice=96252	0.20	73.00	for defendant, summary judgment, briefs,		
					affidavits; review and revise same.*MA		
07/25/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and reply to emails regarding	25794.04288	3649204
09/20/2005		Invoice=96252	0.10	36.50	dispositive motion briefing.*MA		
07/25/2005	0619	COLLEEN M. O'NEIL	2.10	525.00	Prepared exhibits in support of Motion for	25794.04288	3643921
09/20/2005		Invoice=96252	2.10	525.00	Summary Judgment and Motion for Default		

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					Judgment and revised same.		
07/05/05	0619	COLLEEN M. O'NEIL	0.50	125.00	Prepared Motion for Summary Judgment and Motion	25794.04288	3645255
09/20/05		Invoice=96252	0.50	125.00	for Default Judgment for filing.		
07/26/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate brief in opposition to	25794.04288	3649210
09/20/2005		Invoice=96252	0.20	73.00	motion for summary judgment.*OH		
07/26/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and revise motion for default, motion	25794.04288	3649211
09/20/2005		Invoice=96252	0.20	73.00	for summary judgment, supporting brief and affidavit; intraoffice conference regarding same.*MA		
08/08/2005	0881	JEFFREY J. LAUDERDALE	1.40	238.00	Draft and revision of Notice of Appearance for	25794.04288	3663639
09/20/2005		Invoice=96252	1.40	238.00	Mr. Coughlin and Ms. O'Neil; correspondence to D. Morris at Egan Flanagan regarding same.		
08/09/2005	0881	JEFFREY J. LAUDERDALE	0.70	119.00	Draft and revision of Pro Hac Vice Motion for	25794.04288	3663646
09/20/2005		Invoice=96252	0.70	119.00	U.S. District Court in Massachusetts.		
08/10/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Review of Motion filed by Mr. Hutchins to block	25794.04288	3663652
09/20/2005		Invoice=96252	0.40	68.00	pro hac vice Motions in Massachusetts.		
08/11/2005	0881	JEFFREY J. LAUDERDALE	0.80	136.00	Review of Plaintiff's Opposition to Motions for	25794.04288	3667902
09/20/2005		Invoice=96252	0.80	136.00	Admission; examination of exhibits and materials received from Mr. Hutchins in regard to same; communication with Ms. O'Neil regarding same.		
08/12/2005	0881	JEFFREY J. LAUDERDALE	0.70	119.00	Phone conference with Ms. O'Neil regarding Mr.	25794.04288	3667908
09/20/2005		Invoice=96252	0.70	119.00	Hutchins' Motion in Opposition to our Motions for Admission; consultation with Mr. Lindsey in Judge Ponsor's chambers regarding Mr. Hutchins' Motion; review of court docket.		
08/15/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Telephone conference and e-mail correspondence	25794.04288	3700247
09/20/2005		Invoice=96252	0.40	100.00	with Attorney Lauderdale regarding strategy for response to Hutchins' Motions alleging forged signatures.		
08/15/2005	0881	JEFFREY J. LAUDERDALE	0.30	51.00	Preparation of Pro Hac Vice Motion.	25794.04288	3672121
09/20/2005		Invoice=96252	0.30	51.00			
08/16/2005	0881	JEFFREY J. LAUDERDALE	0.10	17.00	Correspondence to D. Morris at Egan Flanagan	25794.04288	3672125
09/20/2005		Invoice=96252	0.10	17.00	regarding Pro Hac Vice Motions.		
08/24/2005	0881	JEFFREY J. LAUDERDALE	0.50	85.00	Draft and revision of Notice of Appearance;	25794.04288	3678283
09/20/2005		Invoice=96252	0.50	85.00	correspondence to Ms. Morris at Egan Flanagan regarding Mr. Hutchins' filings.		
08/30/2005	0881	JEFFREY J. LAUDERDALE	3.60	612.00	Review of filings of Plaintiff, Donald	25794.04288	3700537
09/20/2005		Invoice=96252	3.60	612.00	Hutchins; review of Motion for Summary Judgment in this matter; draft and revision of responses to Hutchins' filings.		
08/31/2005	0881	JEFFREY J. LAUDERDALE	0.70	119.00	Draft and revision of Reply Brief in Support of	25794.04288	3701658
09/20/2005		Invoice=96252	0.70	119.00	Summary Judgment Motion.		
09/01/2005	0881	JEFFREY J. LAUDERDALE	1.50	255.00	Draft and revision of Memorandum in Opposition	25794.04288	3715021
10/14/2005		Invoice=97153	1.50	255.00	to Motion to Compel; draft and revision of Reply Brief in Support of Motion for Summary Judgment.		
09/02/2005	0881	JEFFREY J. LAUDERDALE	1.60	272.00	Draft and revision of responses to Mr.	25794.04288	3715029
10/14/2005		Invoice=97153	1.60	272.00	Hutchins' filings; communication to Ms. O'Neil regarding same.		
09/14/2005	0881	JEFFREY J. LAUDERDALE	1.30	221.00	Draft Memorandum in Opposition to Hutchins'	25794.04288	3715033
10/14/2005		Invoice=97153	1.30	221.00	Motion to Compel; correspondence to Ms. O'Neil regarding same; draft Reply Brief in Support of Motion for Summary Judgment.		
09/07/2005	0881	JEFFREY J. LAUDERDALE	0.90	153.00	Draft and revision of Memo in Opposition to	25794.04288	3715039
10/14/2005		Invoice=97153	0.90	153.00	Motion to Compel; correspondence to local		

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					counsel in Massachusetts regarding same; communication with Mr. Coughlin regarding strategy in this matter; consultation with Ms. O'Neil regarding facts of the License Agreement in this matter.		
09/07/2005	0047	WILLIAM E. COUGHLIN	0.60	219.00	Intraoffice conference regarding draft briefing	25794.04288	3705699
10/14/2005		Invoice=97153	0.60	219.00	(brief in opposition to motion to compel, reply in support of summary judgment); review and revise same; intraoffice conference regarding revisions.*MA		
09/09/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Reviewing and revising reply brief and	25794.04288	3719394
10/14/2005		invoice=97153	0.60	150.00	opposition to motion to compel; email correspondence with attorneys Lauderdale and Coughlin regarding same.		
09/15/2005	0681	JEFFREY J. LAUDERDALE	1.30	221.00	Review of Plaintiff's Motion for Summary	25794.04288	3715071
10/14/2005		Invoice=97153	1.30	221.00	Judgment; review of Plaintiff's Motion for TRO; phone call to Court clerk regarding same.		
09/16/2005	0881	JEFFREY J. LAUDERDALE	0.30	51.00	Review of Motion for Summary Judgment.	25794.04288	3715080
10/14/2005		Invoice=97153	0.30	51.00			
09/19/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate order denying motion to	25794.04288	3728396
10/14/2005		Invoice=97153	0.10	36.50	compel.		
09/20/2005	0881	JEFFREY J. LAUDERDALE	1.10	187.00	Draft and revision of Memorandum in Opposition	25794.04288	3717325
10/14/2005		Invoice=97153	1.10	187.00	to Motion for Summary Judgment.		
09/21/2005	0881	JEFFREY J. LAUDERDALE	3.50	595.00	Draft and revision of Memorandum in Opposition	25794.04288	3722874
10/14/2005		Invoice=97153	3.50	595.00	to Motion for Summary Judgment.		
09/21/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Review and analyzed Hutchins' Motion for	25794.04288	3719398
10/14/2005		Invoice=97153	0.60	150.00	Summary Judgment and conducted telephone conference with Attorney Lauderdale regarding same.		
09/23/2005	0619	COLLEEN M. O'NEIL	0.40	100.00	Reviewed and analyzed draft of Opposition to	25794.04288	3719399
10/14/2005		Invoice=97153	0.40	100.00	Hutchins' Motion for Summary Judgment and prepared e-mail correspondence to Attorney Lauderdale regarding same.		
09/23/2005	0047	WILLIAM E. COUGHLIN	0.70	255.50	Review and revise brief in opposition to	25794.04288	3729369
10/14/2005		Invoice=97153	0.70	255.50	Hutchins' motion for summary judgment, affidavit; intraoffice conference regarding same.		
09/24/2005	0881	JEFFREY J. LAUDERDALE	1.20	204.00	Draft and revision of Memorandum in Opposition	25794.04288	3722884
10/14/2005		Invoice=97153	1.20	204.00	to Motion for Summary Judgment.		
09/28/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Intraoffice conference regarding brief in	25794.04288	3729401
10/14/2005		Invoice=97153	0.10	36.50	opposition to TRO.		
10/03/2005	0047	WILLIAM E. COUGHLIN	0.40	146.00	Review and annotate Hutchins rule 54(B) motion,	25794.04288	3770275
11/09/2005		Invoice=98290	0.40	146.00	reply brief in support of TRO; review and annotate 9/28 order.		
10/03/2005	0881	JEFFREY J. LAUDERDALE	0.20	34.00	Review and analysis of pleadings filed by Mr.	25794.04288	3733454
11/09/2005		Invoice=98290	0.20	34.00	Hutchins in Massachusetts case.		
10/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate 9/28 order denying TRO.*MA	25794.04288	3770282
11/09/2005		Invoice=98290	0.10	36.50			
10/12/2005	0101	BRENT D. BALLARD	0.00	0.00	For services rendered through October 31, 2005,	25794.04288	3739192
11/09/2005		Invoice=98290	0.00	0.00	being briefly described in the attached Memorandum of Services.		
10/10/2005	0242	MERRY H. PIEPER	0.30	55.50	Research regarding homestead exemption on D.	25794.04288	3756872
11/09/2005		Invoice=98290	0.30	55.50	Hutchins property in Hampden County, MA.		
10/21/2005	0881	JEFFREY J. LAUDERDALE	1.00	170.00	Review of Motion for Declaratory Judgment filed	25794.04288	3760960
11/09/2005		Invoice=98290	1.00	170.00	by Plaintiff, draft Opposition to same.		

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10/24/2005	0047	WILLIAM E. COUGHLIN	0.30	109.50	Review and annotate Hutchins' motion for	25794.04288	3770426
11/09/2005		Invoice=98290	0.30	109.50	declaratory judgment.		
11/09/2005	0881	JEFFREY J. LAUDERDALE	1.60	272.00	Draft opposition to Hutchins' Motion for	25794.04288	3767415
11/09/2005		Invoice=98290	1.60	272.00	Declaratory Judgment.		
10/28/2005	0881	JEFFREY J. LAUDERDALE	1.50	255.00	Consultation with Ms. O'Neil regarding	25794.04288	3767429
11/09/2005		Invoice=98290	1.50	255.00	Hutchins' Motion for Declaratory Judgment; draft and revision of same.		
10/31/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Reviewed and analyzed draft of Memorandum in	25794.04288	3769803
11/09/2005		Invoice=98290	0.30	75.00	Opposition to Hutchins Motion for Declaratory Judgment and prepared e-mail to Attorney Lauderdale regarding same.		
11/01/2005	0881	JEFFREY J. LAUDERDALE	1.40	238.00	Draft and revision to Memorandum in Opposition	25794.04288	3778111
12/16/2005		Invoice=99560	1.40	238.00	to Motion for Declaratory Judgment.		
11/01/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate notice regarding 1/4 motion	25794.04288	3775272
12/16/2005		Invoice=99560	0.20	73.00	day; review and reply to emails regarding same.		
11/02/2005	0047	WILLIAM E. COUGHLIN	0.50	182.50	Review and reply to emails regarding 11/04	25794.04288	3797061
12/16/2005		Invoice=99560	0.50	182.50	motion day; review and revise brief in opposition to motion for declaratory judgment.		
11/02/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Draft and revision to Memorandum in Opposition	25794.04288	3778119
12/16/2005		Invoice=99560	0.40	68.00	to Plaintiff's Declaratory Judgment Motion.		
11/04/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate notice regarding pending	25794.04288	3797079
12/16/2005		Invoice=99560	0.10	36.50	motion.		
11/08/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review Cardiac's motion to	25794.04288	3797093
12/16/2005		Invoice=99560	0.10	36.50			
11/16/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate Hutchins' reply brief	25794.04288	3797126
12/16/2005		Invoice=99560	0.20	73.00	(relief from judgment); intraoffice conference regarding Mass. collection counsel.		
11/16/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate motion to enjoin, briefs in	25794.04288	3798710
12/16/2005		Invoice=99560	0.20	73.00	opposition to motion for relief. MA		
11/22/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review and annotate brief in opposition to	25794.04288	3798745
12/16/2005		Invoice=99560	0.20	73.00	motion to enjoin.		
12/02/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Intraoffice status conference with Ms. O'Neil.	25794.04288	3805713
01/17/2006		Invoice=100826	0.40	68.00			
12/02/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Reviewed and analyzed case docket and recent	25794.04288	3805478
01/17/2006		Invoice=100826	0.80	200.00	filings to determine status of case; conference with Attorney Lauderdale regarding same and regarding preparation for 01/04/06 hearing and status of collection efforts.		
12/12/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	E-mail correspondence with Attorney Egan	25794.04288	3813832
01/17/2006		Invoice=100826	0.60	150.00	regarding scheduling of 01/04/06 hearing on Compliant's Motion for Summary Judgment and prepared for same.		
12/14/2005	0619	COLLEEN M. O'NEIL	0.60	150.00	Reviewed and analyzed Plaintiff's Motion for	25794.04288	3816873
01/17/2006		Invoice=100826	0.60	150.00	Leave to Amend to join S. Lindseth and e-mail correspondence with S. Lindseth and Attorneys Lauderdale and Coughlin regarding same.		
12/14/2005	0047	WILLIAM E. COUGHLIN	0.20	73.00	Review motion to join S. Lindseth; review and	25794.04288	3828273
01/17/2006		Invoice=100826	0.20	73.00	reply to email regarding same.		
12/14/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	Telephone conference with S. Lindseth regarding	25794.04288	3816874
01/17/2006		Invoice=100826	0.20	50.00	Plaintiff's Motion to Amend.		
12/19/2005	0619	COLLEEN M. O'NEIL	1.40	350.00	Prepared Memorandum in Opposition to	25794.04288	3819959
01/17/2006		Invoice=100826	1.40	350.00	Plaintiff's Motion to Amend to Join S. Lindseth; telephone conference to Cardiac's counsel regarding rescheduling 01/04/06 hearing.		

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12/19/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review and annotate 12/12 orders.	25794.04288	3828301
01/17/2006		Invoice=100826	0.10	36.50			
12/20/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Review of Motion for Electronic Testimony filed	25794.04288	3823771
01/17/2006		Invoice=100826	0.40	68.00	by Plaintiff; correspondence to Mr. Lindseth regarding same.		
12/20/2005	0619	COLLEEN M. O'NEIL	0.30	75.00	Prepared Memorandum in Opposition to Hutchins'	25794.04288	3825355
01/17/2006		Invoice=100826	0.30	75.00	Motion for Leave to Amend.		
12/20/2005	0619	COLLEEN M. O'NEIL	0.80	200.00	Reviewed and revised draft correspondence to	25794.04288	3825356
01/17/2006		Invoice=100826	0.80	200.00	Hutchins' counsel regarding status of litigation.		
12/21/2005	0619	COLLEEN M. O'NEIL	1.70	425.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3825359
01/17/2006		Invoice=100826	1.70	425.00	Leave to Amend to Join Cardiac Science's counsel; email correspondence with S. Lindseth regarding same; revised and finalized Memorandum in Opposition to Hutchins' Motion to Allow Electronic Testing.		
12/21/2005	0881	JEFFREY J. LAUDERDALE	0.40	68.00	Review of motion filed by Mr. Hutchins in this	25794.04288	3823773
01/17/2006		Invoice=100826	0.40	68.00	matter; analysis of same.		
12/21/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review motion to join Cardiac counsel; email	25794.04288	3828326
01/17/2006		Invoice=100826	0.10	36.50	regarding same.		
12/27/2005	0881	JEFFREY J. LAUDERDALE	2.10	357.00	Draft and revision to Brief in Opposition to	25794.04288	3829207
01/17/2006		Invoice=100826	2.10	357.00	Motion to Dismiss.		
12/28/2005	0619	COLLEEN M. O'NEIL	0.20	50.00	E-mail correspondence with Attorney Lauderdale	25794.04288	3832030
01/17/2006		Invoice=100826	0.20	50.00	regarding preparation of Opposition to Hutchins' Motion to Dismiss for Forum Non Conveniens.		
12/29/2005	0619	COLLEEN M. O'NEIL	3.10	775.00	Prepared Memorandum in Opposition to Motion for	25794.04288	3832033
01/17/2006		Invoice=100826	3.10	775.00	Joinder of S. Lindseth.		
12/29/2005	0047	WILLIAM E. COUGHLIN	0.10	36.50	Review email regarding removal, 1/4 hearing.	25794.04288	3828365
01/17/2006		Invoice=100826	0.10	36.50			
12/30/2005	0619	COLLEEN M. O'NEIL	2.80	700.00	Prepared Opposition to Hutchins' Motion for	25794.04288	3832037
01/17/2006		Invoice=100826	2.80	700.00	Joinder of S. Lindseth.		
01/02/2006	0619	COLLEEN M. O'NEIL	1.30	338.00	Revised Memorandum in Opposition to Hutchins'	25794.04288	3834246
02/14/2006		Invoice=102176	1.30	338.00	Motion for Joinder; telephone conference with S. Lindseth regarding same.		
01/03/2006	0619	COLLEEN M. O'NEIL	3.60	936.00	E-mail correspondence with Attorney Coughlin	25794.04288	3834248
02/14/2006		Invoice=102176	3.60	936.00	regarding revisions to Opposition to Joinder; e-mail correspondence with Attorney Egan regarding filing of same; conference with Attorneys Coughlin and Lauderdale regarding preparation for 1/4/06 hearing on pending motions and potential oral Motion for Summary Judgment on Compliant's Counterclaims; reviewed and analyzed pending Motions in preparation for 01/04/06 hearing of same.		
01/03/2006	0047	WILLIAM E. COUGHLIN	1.10	412.50	Review and revise brief in opposition to motion	25794.04288	3836624
02/14/2006		Invoice=102176	1.10	412.50	to joint S. Lindseth; draft and reply to emails regarding same; intraoffice conferences regarding 1/4 hearing (issues, strategy, closure).		
01/03/2006	0881	JEFFREY J. LAUDERDALE	1.70	314.50	Review of pending motions in anticipation of	25794.04288	3833333
02/14/2006		Invoice=102176	1.70	314.50	court hearing; conferences with Mr. Coughlin and Ms. O'Neil regarding same.		
01/04/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review of file documents relevant to Pending	25794.04288	3839077
02/14/2006		Invoice=102176	0.40	74.00	Motions Hearing.		
01/04/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Intraoffice conference regarding feedback from	25794.04288	3836643

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02/14/2006		Invoice=102176	0.10	37.50	1/4 hearing.		
02/14/2006	0619	COLLEEN M. O'NEIL	12.30	3,198.00	Participated in oral hearing in Massachusetts	25794.04288	3834250
02/14/2006		Invoice=102176	12.30	3,198.00	District Court of all Motions pending in litigation.		
01/05/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Telephone conference with S. Lindseth regarding	25794.04288	3837920
02/14/2006		Invoice=102176	0.80	208.00	outcome of 01/04/06 hearing and recommendations for collection action; e-mail correspondence with S. Lindseth and Attorney Coughlin and Lauderdale regarding same.		
01/05/2006	0047	WILLIAM E. COUGHLIN	0.30	112.50	Intraoffice conference regarding oral motion	25794.04288	3836646
02/14/2006		Invoice=102176	0.30	112.50	for summary judgment on counterclaims; review and reply to emails regarding same, removal.		
01/06/2006	0047	WILLIAM E. COUGHLIN	0.20	75.00	Review motion for jury trial; review and reply	25794.04288	3858358
02/14/2006		Invoice=102176	0.20	75.00	to emails regarding same.		
01/06/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Reviewed and analyzed Hutchins' Motion for Jury	25794.04288	3837927
02/14/2006		Invoice=102176	1.20	312.00	Trial and Notice of Removal; prepared e-mail to S. Lindseth and Attorneys Coughlin and Lauderdale regarding same.		
01/09/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	Reviewed docket for determination of rulings on	25794.04288	3843004
02/14/2006		Invoice=102176	0.20	52.00	pending motions.		
01/10/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Telephone conference with Mr. Lindseth	25794.04288	3843011
02/14/2006		Invoice=102176	0.30	78.00	regarding status of rulings; reviewed docket for recent filings by Plaintiff.		
01/11/2006	0619	COLLEEN M. O'NEIL	0.40	104.00	Prepared Memorandum in Opposition to Hutchins'	25794.04288	3843019
02/14/2006		Invoice=102176	0.40	104.00	Motion for Jury Trial.		
01/11/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Prepared Opposition to Motion for Jury Trial,	25794.04288	3843022
02/14/2006		Invoice=102176	1.20	312.00	Opposition to Motion to Strike O'Neil Statements and Motion to Remand.		
01/12/2006	0881	JEFFREY J. LAUDERDALE	0.30	55.50	Review of pleadings filed by Hutchins to	25794.04288	3843280
02/14/2006		Invoice=102176	0.30	55.50	transfer the Massachusetts action.		
01/13/2006	0619	COLLEEN M. O'NEIL	2.60	676.00	Drafted Motion to Remand and Opposition to	25794.04288	3843026
02/14/2006		Invoice=102176	2.60	676.00	Motion to Strike O'Neil statements.		
01/16/2006	0619	COLLEEN M. O'NEIL	1.10	286.00	Prepared Motion to Remand.	25794.04288	3843906
02/14/2006		Invoice=102176	1.10	286.00			
01/17/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	Reviewed docket for recent Hutchins' filings.	25794.04288	3845020
02/14/2006		Invoice=102176	0.20	52.00			
01/18/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Email correspondence with S. Lindseth regarding	25794.04288	3845025
02/14/2006		Invoice=102176	0.30	78.00	status of rulings; email correspondence with local counsel regarding same.		
01/18/2006	0881	JEFFREY J. LAUDERDALE	0.10	18.50	Communication with Ms. O'Neil regarding pending	25794.04288	3849053
02/14/2006		Invoice=102176	0.10	18.50	Motion to Dismiss.		
01/19/2006	0619	COLLEEN M. O'NEIL	1.00	260.00	Prepared Opposition to Motion to Transfer for	25794.04288	3848670
02/14/2006		Invoice=102176	1.00	260.00	filing and serving.		
01/23/2006	0619	COLLEEN M. O'NEIL	0.50	130.00	Prepared Motion to Remand.	25794.04288	3849926
02/14/2006		Invoice=102176	0.50	130.00			
01/24/2006	0619	COLLEEN M. O'NEIL	2.10	546.00	Prepared Motion to Remand.	25794.04288	3849934
02/14/2006		Invoice=102176	2.10	546.00			
01/25/2006	0619	COLLEEN M. O'NEIL	1.20	312.00	Revised Motion to Remand.	25794.04288	3853351
02/14/2006		Invoice=102176	1.20	312.00			
01/25/2006	0619	COLLEEN M. O'NEIL	0.80	208.00	Telephone conference with Hutchins' counsel	25794.04288	3853352
02/14/2006		Invoice=102176	0.80	208.00	regarding settlement offer; telephone conference with Attorney Wirtz regarding Homestead exemption; telephone conference with S. Lindseth regarding settlement offer.		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
01/26/2006	0619	COLLEEN M. O'NEIL	0.20	52.00	Finalized Motion for Remand.	25794.04288	3854868
01/26/2006		Invoice=102176	0.20	52.00			
01/27/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	E-mail correspondence with Attorney Egan's	25794.04288	3854875
02/14/2006		Invoice=102176	0.30	78.00	office regarding filing of Motion to Remand and Hutchins' Motion for Joinder of CPR L.P.		
01/27/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review Hutchins' motion for joinder; review and	25794.04288	3858526
02/14/2006		Invoice=102176	0.10	37.50	reply to email regarding same.		
02/01/2006	0619	COLLEEN M. O'NEIL	0.30	78.00	Telephone conference with S. Lindseth regarding	25794.04288	3879335
03/13/2006		Invoice=103078	0.30	78.00	status of rulings; reviewed draft for same.		
02/03/2006	0047	WILLIAM E. COUGHLIN	0.10	37.50	Review and annotate instant order.	25794.04288	3907085
03/13/2006		Invoice=103078	0.10	37.50			
02/07/2006	0619	COLLEEN M. O'NEIL	0.90	234.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3884326
03/13/2006		Invoice=103078	0.90	234.00	Leave to File Reply Brief in Support of Motion to Strike O'Neil Statements; Prepared Affidavit in Support of Pro Hac Vice Admission; e-mail correspondence with Attorney Egan regarding status of Court's ruling.		
02/08/2006	0101	BRENT D. BALLARD	0.00	0.00	For services rendered through January 31, 2006,	25794.04288	3879742
02/14/2006		Invoice=102176	0.00	0.00	being briefly described in the attached Memorandum of Services.		
02/15/2006	0881	JEFFREY J. LAUDERDALE	0.50	92.50	Review of new complaint filed by D. Hutchins;	25794.04288	3890975
03/13/2006		Invoice=103078	0.50	92.50	correspondence to Ms. O'Neil regarding same.		
02/17/2006	0619	COLLEEN M. O'NEIL	0.60	156.00	Finalized Motion for Leave to File Instantier	25794.04288	3899729
03/13/2006		Invoice=103078	0.60	156.00	Reply Brief in Support of Motion to Remand.		
01/26/2006	0619	COLLEEN M. O'NEIL	0.40	104.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3904108
01/26/2006		Invoice=103078	0.40	104.00	Leave to File Reply Brief in Support of Motion to Join CPR LP and reviewed docket.		
03/05/2006	0619	COLLEEN M. O'NEIL	0.50	130.00	Drafted Motion to Dismiss Hutchins' appeal.	25794.04288	3935258
04/17/2006		Invoice=104433	0.50	130.00			
03/14/2006	0619	COLLEEN M. O'NEIL	0.60	156.00	Reviewed and analyzed Hutchins' Motion for	25794.04288	3941539
04/17/2006		Invoice=104433	0.60	156.00	Sanctions; e-mail correspondence with Attorney Lauderdale regarding same.		
03/14/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review of Motion for Sanctions filed by Donald	25794.04288	3941734
04/17/2006		Invoice=104433	0.40	74.00	Hutchins in this matter.		
03/22/2006	0881	JEFFREY J. LAUDERDALE	0.60	111.00	Draft and revision of Memorandum in Opposition	25794.04288	3947340
04/17/2006		Invoice=104433	0.60	111.00	to Motion for Sanctions; lunch conference with Mr. Coughlin and Ms. O'Neil; consultations regarding appeals process and strategy in this matter.		
03/23/2006	0881	JEFFREY J. LAUDERDALE	0.70	129.50	Draft and revision of Memorandum in Opposition	25794.04288	3947347
04/17/2006		Invoice=104433	0.70	129.50	to Motion for Sanctions.		
03/24/2006	0881	JEFFREY J. LAUDERDALE	1.70	314.50	Draft and revision to Memorandum in Opposition	25794.04288	3947351
04/17/2006		Invoice=104433	1.70	314.50	to Motion for Sanctions.		
03/29/2006	0619	COLLEEN M. O'NEIL	2.50	650.00	Telephone conference with Mr. Jon Lindseth	25794.04288	3953319
04/17/2006		Invoice=104433	2.50	650.00	regarding issue of whether to agree to Plaintiff's Request for Partial Release for Sale of Real Property; telephone conference with Mr. Steve Lindseth regarding same; conference with Attorney Coughlin regarding same; e-mail correspondence with Plaintiff's Counsel regarding same.		
03/31/2006	0619	COLLEEN M. O'NEIL	3.60	936.00	Reviewed and analyzed draft of Partial Release	25794.04288	3953331
04/17/2006		Invoice=104433	3.60	936.00	of Lien and exchanged correspondence with Plaintiff's counsel regarding necessary revisions to same; telephone conference with Mr. Steve Lindseth regarding same; revised		

CostCode	Billed Amount	Description
002	1513.50	Air Fare
007	210.50	Automobile Rental
008	21.14	L.D. Phone - Non Cash
008	432.40	Duplicating
018	3.00	Copies-Transcripts
019	1.00	Court, Library Xerox
022	161.54	Delivery Fees
027	490.00	Filing Fee
038	831.50	Prof Services-Other
045	289.30	Travel Expenses
060	73.00	Telecopy
063	70.00	Overtime Secretary/Staff
066	984.96	Database Fees
072	30.20	Duplicating-Binding
073	45.00	Annuities
	5157.04	
	5157.04	

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					Supplemental Memorandum in Support of Motion for Temporary Restraining Order and exchanged e-mail correspondence with Attorney Wirtz regarding same; revised and prepared Memorandum in Opposition to Motion for Sanctions for filing and service.		
03/31/2006	0881	JEFFREY J. LAUDERDALE	0.40	74.00	Review and revision of Memorandum in Opposition to Motion for Sanctions filed against Ms. O'Neil.	25794.04288	3953690
04/17/2006		Invoice=104433	0.40	74.00			
04/27/2006	0881	JEFFREY J. LAUDERDALE	0.50	92.50	Review and analysis of "Clarification Brief" of Donald Hutchins.	25794.04288	4004505
05/23/2006		Invoice=105859	0.50	92.50			
04/27/2006	0619	COLLEEN M. O'NEIL	0.40	104.00	Reviewed and analyzed Hutchins' Motion for clarification.	25794.04288	4016986
05/23/2006		Invoice=105859	0.40	104.00			
05/24/2006	0619	COLLEEN M. O'NEIL	0.40	104.00	Revised Supplemental Application for Attorney Fees.	25794.04288	4050621
06/23/2006		Invoice=106905	0.40	104.00			
		BILLED TOTALS: WORK:	277.40	68,469.50	289 records		
		BILLED TOTALS: BILL:	274.31	67,312.01			
		GRAND TOTALS: WORK:	277.40	68,469.50	289 records		
		GRAND TOTALS: BILL:	274.31	67,312.01			